

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.1,40,57,000/- (Rupees one crore forty lakhs and fifty seven thousands only) to the **Director of Public Health and Fampily Welfare, AP, Hyderabad** of the B.E. 2013-14 (Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 565**

**Dated 18.04.2013**  
**Read:-**

G.O.Rt.No.1863, Finance (Expr.Medical and Health–II) Department,  
Dt:04.04.2013.

\* \* \*

**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical and Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of Rs.1,40,57,000/- (Rupees one crore forty lakhs and fifty seven thousands only) from the B.E. Provision 2013-14 (Plan) towards 1<sup>st</sup> installment under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Care and Support Centres for HIV / AIDS <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
1	2210-06-101-11-42-310-312	V	31,25	---	---	31,25	---	31,25	---
<b>Scheme Name:</b> Integrated Disease Surveillance Project <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
2.	2210-06-101-11-40-310-312	V	50	---	---	50	---	50	---
<b>Scheme Name:</b> Primary Health Centres <b>Procedure of Drawal of Funds:</b> <b>Detailed Voucher Bill</b> <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
3	2210-03-103-11-04-010-011	V	3,40	---	---	3,40	---	3,40	---
4	2210-03-103-11-04-010-012	V	2	---	---	2	---	2	---
5	2210-03-103-11-04-010-013	V	13	---	---	13	---	13	---
6	2210-03-103-11-04-010-016	V	22	---	---	22	---	22	---
7	2210-03-103-11-04-010-017	V	1	---	---	1	---	1	---
8	2210-03-103-11-04-010-018	V	3	---	---	3	---	3	---
9	2210-03-103-11-04-010-019	V	4	---	---	4	---	4	---
10	2210-03-103-11-04-300-000	V	5,00	---	---	5,00	---	5,00	---
<b>Scheme Name:</b> Taluk Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
11	2210-01-110-11-06-010-011	V	55,00	---	---	55,00	---	55,00	---

(P.T.O.)

12	2210-01-110-11-06-010-012	V	3,01	----	----	3,01	---	3,01	---
13	2210-01-110-11-06-010-013	V	23,20	---	---	23,20	---	23,20	---
14	2210-01-110-11-06-010-016	V	7,39	---	----	7,39	---	7,39	---
15	2210-01-110-11-06-010-017	V	1,66	---	----	1,66	----	1,66	---
16	2210-01-110-11-06-010-018	V	9,22	----	---	9,22	----	9,22	---
17	2210-01-110-11-06-010-019	V	49	---	---	49	---	49	---
	Total		1,40,57	---	---	1,40,57	----	1,40,57	---

2. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE  
 PRINCIPAL SECRETARY TO GOVERNMENT

To  
 The Director of Public Health and Family Welfare, A.P, Hyderabad  
 The Director of Treasuries & Accounts, AP, Hyderabad  
 The Pay & Accounts Officer, AP, Hyderabad  
 The Principal Accountant General (A&E), AP, Hyderabad  
 The Principal Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
 The Finance (Expr. M&H –II) Department.  
 The Financial Advisor, HM & FW Department  
 SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER